

# Sales Order

Station: WSKN-AM Agency: ARTEAGA & ARTEAGA  
 Contract Name: COMITE HECTOR FERRER/COMIS. Address: PO BOX 70336  
 Contract#: 449514 City: SAN JUAN State: PR Zip: 00936-8336  
 Start Date: 6/04/16 End Date: 6/04/16 Phone: (787) 250-0006  
 Revenue Type: POLITICAL AGENCY Type: Cash Buyer: \_\_\_\_\_  
 Advertiser: COMITÉ HÉCTOR FERRER/AGY Tax Schedule: \_\_\_\_\_ (None)  
 Address: \_\_\_\_\_ Agency Commission %: 20  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: Calendar  
 Phone: (787) 642-6015 Salesperson: 5925npla Comm %: 5  
 Product Name: COMITE HECTOR FERRER Makegood Policy: Within Contract Dates  
 Competitive Code: NO CONFLICT

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	6/04/16	6/04/16		12:00 PM	1:00 PM	30						1		1	D	850.00	1	850.00	1
PROGRAMA POLÍTICO PAGADO																			

Billing Projections: By Month

	Jun 16
CA	850.00
ST	850.00

☒ Print Spot Prices

TOTAL SPOTS 1  
 GROSS TOTAL \$ 850.00  
 ADJUSTED SPOTS 1  
 ADJUSTED TOTAL \$ 850.00

APPROVE    DECLINE

<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager